

EXHIBIT I

DELPHI

05-44481-rdd Doc 1097-10 Filed 11/18/05 Entered 11/18/05 17:54:17 Exhibit I

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DELPHI CORPORATION
DELPHI T&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48084

US

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM
DELPHI CORPORATION
3535 KETTERING BLVD.
MORAINE, OH
45439

US

INVOICE TO:

EAG DISBURSEMENT SERVICES
DELPHI HARRISON
*****NO INVOICE REQUIRED*****
P.O.BOX 1550
FLINT PH(248)874-4636 MI
48501-1550 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the front and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

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ORDER: DYS82048

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE

07/13/05

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE
DATE

PHONE: 248-655-0723

C. SIMMONS

BR  Buyer  S

PURCHASING AGENT

PAYMENT TERMS

NET

2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT FREIGHT COLLECT

SHIP VIA

AS DIRECTED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0001	1	PR020968 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)			08/15/05	D 0.00%	188875.0000		LOT
			7CVC TYPE 14 REAR HEAD CASTING P/N 6570997; BASGMT315/384/319 WHO ORDERED: CHERI SIMMONS							
0002	1	PR020969 001	7CVC TYPE 14 FRONT HEAD WHO ORDERED: CHERI SIMMONS			08/15/05	D 0.00%	79600.0000		LOT
			"SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOM RELATED OBLIGATIONS, ANY LOCAL CONTENT/ORGIN REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.							
			NOTE THE SUPPLIER MUST PROVIDE WRITTEN NOTIFICATION OF INTENT TO MISS THE REQUIRED DATE FOR THE SHIPMENT TO THE PURCHASING DEPARTMENT.							

NO. 965

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